WA	2917	
	tu Name:	

F	a	c	i	1	i	t	y	N	aı	ne	:	
						1	_					•

ID Number:

Inspector: Date:

no date

DRAFT

RCRA F-SOLVENT LAND RESTRICTION STORAGE. AND DISPOSAL REQUIREMENTS CHECKLIST

	_ 18	BAIRBAI, STOKE	idb, in broids				
	ACILITY IDENTIF	CICATION					
(1)	acility Name				B. Street	(or other	identifie
di .	activity industry						C
c. c	lity		D. State	Ε.	Zip Code	F.	County Na
;. N	ature of busin	ess; identific	ation of opera	tions			
н. Е	PA ID #						
[. F	acility Contac	t (Name and Ph	none Number)				
II.A.	For onsite	facilities. c	complete the ge	enerator c	hecklist	. 9	Comments
В.	General Fa	cility Handar	ds				
2.	Part 268 requi Did facility o physical analy [264.13(a)/265	btain represer sis of wastes	ntative chemica and residues	al and	_No	. aut	Le
	a. Did testin	g include analts?	lyses for all 1	F001-F005 Yes	_No where _No	approx	
	b. Were analy	ses performed	using TCLP?	Yes 🔀	No		_
	offsite la	ab)?	onsite or off	site (iden On	off:		
	d. Describe	requency of s	ampling <u>lock</u>	shipme	ab get of	ingrprent	analyse
	discrepan	procedures use cies Tash ples tested	trucks quas	manifest ed dure fotal e	ng pumpo Bloudes	ul	
3.	Are the opera	ting records.	including anal	vses and Yes	No	US	SEPA RCR

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		Facility Name: ID Number: Inspector: Date:
Sto	rage [268.50]	Comments
a.	Were restricted wastes exceeding treatment standards stored? Yes	_No None in storage at tene of inspection
	If no, go to "D."	time of
ъ.	Are all containers clearly marked to identify content and date(s) entering storage?Yes	
c.	Do operating records track the location, quant: and dates that waste exceeding treatment stands entered and were removed from storage? Yes	ards / In storage
d.	Do operating records agree with container labe	ling? No
e.	Is waste exceeding treatment standards stored less than 1 year?Yes	for No
	If yes, can you show that such accumulation is necessary to fac litate proper recovery, treat or disposal? Yes	ment,
	If yes, state how:	
f.	Were tanks emptied at least once per year, and operating records show that volume of waste refrom tanks annually at least equals tank volume. Yes	moved e?
g.	Was/is waste exceeding treatment standards stofor more than one year?	red No
	If yes, state the owner/operator's proof that storage was solely for the purposes of accumul of such quantities of hazardous waste as are necessary to facilitate proper recovery, treat or disposal:	ation
h.	Are F-solvent wastes exceeding treatment stand "stored" in surface impoundments? Yes	hards No
. <u>Tr</u>	reatment in Surface Impoundments [268.4]	
. We	ere F001-F005 wastes exceeding treatment standard laced in surface impoundments for treatment? Yes	ds No
I	f no, go to E.	

		Facility Name: ID Number: Inspector: Date:	
2.	Did the facility submit a certification of complication with minimum technology and ground water monitoring requirements, and the waste analysis plan to the Agency? Yes	ance	Comments
3.	Have the minimum technology requirements been met? Yes	No	
	a. If the minimum technology requirements have no been met, has a waiver been granted for that unit(s)? Yes		
4.	Have the Subpart F ground-water monitoring requir been met? Yes	ements No	*
5.	Have representative samples of the sludge and supernatant from the surface impoundment been tes separately, acceptably, and in accordance with th sampling frequency and analysis specified in the analysis plan and are the results in the operatin record [264.13/265.13] and [264.73/265.73]? Yes	waste	
6.	Did the hazardous was residue (sludge or liquid exceed the treatment randards specified in [268. Yes	1) 41]? No.	
7.	Provide the frequency of analyses conducted on treatment residues:		
8.	Does the operating record adequately document the results of waste analyses performed in accordance [268.41] and [264.73/265.73] Yes	with .	
9.	Have the hazardous waste residues that exceed the treatment standards [268.41] been removed adequate and on an annual basis? Yes	tely No	
	a. If answer is no and supernatant is determined exceed treatment concentrations, is annual throughput greater than impoundment volume? Yes	No	
10.	If residues were removed annually, were adequate precautions taken to protect liners and do recordindicate that inspections of liner integrity are performed? Yes	as	
11.	When removed, were solvent wastes managed subseq in another surface impoundment? Yes	uently No	

	ID Number:	Vame:
hen removed, were wastes treated prior to dispos	al? No	Comments
. If yes, are waste residues treated on or offsOnsiteOf	ite? fsite	N/A
. Identify management method		
reatment		V
oid the facility operate treatment facilities for a solvent waste (not including surface impoundmentYes	nts)? No	
f no, go to "F."		
Describe the treatment processes for F-solvent was storage in start Myself with contame	estes.	ite oils
Does the facility, in accordance with an acceptal waste analysis plan, verify that the residue extended and treatment processes for the F-solvent waste less than treatment standards [268.7(b)(2)]? Yes	astes .	N/A.
Describe frequency of testing of treatment resid		
Was dilution used as a substitute for treatment [268.3]?	No	
Are certifications and results of waste analyses in the operating record [264.73(b)(3)/265.73(b)(268.7(c))?	kept 3) and No	
Are notice with waste number, treatment standard manifest number, and analytical data (where avaisubmitted for each shipment of waste or treatment residual that meets the treatment standard static waste has been treated to treatment performance standards [268.7(b)]?	itable)	
Are certifications submitted for each shipment [268.7(b)(2)(i)]?	No	

	ı I	Tacility Name: D Number: Inspector:
F.	Land Disposal	Comments
1.	Were F-solvent wastes placed in land disposal units (landfills, surface impoundments [for this question not include if in "D"] waste piles, wells, land treatment units, salt domes/beds, mines/caves concrevault or bunker?	, do
2.	Did facility have the notice and certification from generators/treaters in its operating record [268.7(c); 268.7(a),(b)]?Yes	
3.	Did the facility obtain waste analysis data through testing of the waste to determine that the wastes are in compliance with the applicable treatment standard [268.7(c)]? Yes	s e
	If yes, at what frequency?	
4.	Were F-solvent wastes exceeding the treatment standard placed in land disposal units excluding national capacity variances [268.30(a)]? Yes If yes, did facility have an approved waiver based on the provision of the provision	No
	capacity extension [133.5] or treatment standard variance [268.44]?	se No
5.		·io
	a. If yes, were these wastes disposed of in a facili that has a new, replacement, or laterally expande landfill or impoundment?YesN	ed ·
	If (a) is yes, have the minimum technology requirements been met for all such units at the facility [268.5(h)(2)] and [268.30(b)]? Yes	No
6.	Were adequate records of disposal maintained?YesN	0
7.	If wastes subject to a nationwide variance [268.30], case-by-case extensions [268.5], or no migration petitions [268.6] were disposed, does facility have notices [268.7(a)(3)] and records of disposal? YesNo	
8.	What is the volume of F-solvent waste disposed to date by waste?	

	Facility Na ID Number: Inspector: Date:	me:	
9. If the facility has a case-by-case extension inspector verify that the facility is making as described in progress reports [268.5]?	on, can the ng progress Yes No	Comments	

APPENDIX B
TREATMENT STANDARDS FOR F-SOLVENTS

	CONCENTRATION (IN MG/L)			
F001-F005 SPENT SOLVENTS	WASTEWATERS	OTHER WASTES		
Acetone	0.05	0.59		
N-butyl alcohol	5.0	5.0		
Carbon disulfide	1.05	4.81		
Carbon tetrachloride	.05	.96		
Chlorobenzene	.15	.05		
Cresols (and cresylic acid)	2.82	.75		
Cyclohexanone	.125	.75		
1,2-dichlorobenzene	.65	.125		
Ethyl acetate	.05	.75		
Ethyl benzene	.05	.053		
Ethyl ether	.05	.75		
Isobutanol	5.0	5.0		
Methanol	.25	.75		
Methylene chloride	.20	.96		
Methylene chloride (from the pharmaceutical		*		
industry)	12.7	. 96		
Methyl ethyl ketone	0.05	0.75		
Methyl isobutyl ketone	0.05	0.33		
Nitrobenzene	0.66	0.125		
Pyridine	1.12	0.33		
Tetrachloroethylene	0.079	0.05		
Toluene	1.12	0.33		
1,1,1-Trichloroethane	1.05	0.41		
1,2,2-Trichloro 1,2,2-trifluoroethane	1.05	0.96		
Trichloroethylene	0.062	0.091		
Trichlorofluoromethane	0.05	0.96		
Xylene	0.05	0.15		

LIST OF U WASTES (40CFR 261.33(f)

		93	Sentene semesment	
-usena	Successor	J020	Banzanasurant and crience (C.R)	. : 62
4000 NO.	-	-020	Sentenessiony charas (C.R)	- 22
	Acotomics high-hudgen-2-ye	_207	Senzene 1245-lettermene Senzene impresemental-iCRT	. 4:
005	ACRES SENT SERVI DESER III	7353	Sensore 135-invers (A.T)	.: 6
112	ACTIC ADD. 1000 1001	234	Senagro	.:44
214	Aconc soil (namumil) sail	202	1.2 Beresetheseun-3-ene 1 1-deside	
002	Acetere iii	7 . 50	Seres(La Museumo	_:66
003	Acaraman il Ti	_022	Sensol a levreno	108
004	Aceterene	C22	3 4-Bensesurane	107
005	Acens chienes IC A TI	U197	9-Benzemente (C.P.7)	-0:
007	ACTYLOPINGO	_0 50	1 2 Genstrenersvene	-0.
008	ACTIVITE BEST (1)	-080	2.2 Bearers H.T.	-6.
009	ACTYGRANG 3-(0-0013-chigrosonyi omina)	J021	(1 1 Bangnyout & daments	ű.
190	Tiller 1-(8-mis-cum on a con-	U073	(1 1 Bananyil-4 4 agrara, 3.7 agrapa	U. 3
		J091	(1 1 Baranyil-4 4 dames, 3.3 dimension- (1 1 Baranyil-4 4 dames, 3.3 dimension-	
348	CONTRACTOR AND MARKET OF THE PARTY OF THE PA	J024	Ball-department markets	-,00
	:#####################################	_027	Self-characterson of	-3
		-244	BISCOMOTORICES COMOTO COLORS	.0
		-028	Ball-styrama process	_c:
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328	* Twindwelly-den save	-225	Grandom L-Grandonia phone other	-31
163		U038	13-0-mars. 11234 4-nesser-	-2
7358 Rud A	353 acces by 50 FR 42942. October 23 1986)	J172	1-Businesses N-Busin-N-707000	
J011	4/10/10/0	-036	Butares and 4-(Bet2-depressyments)	UCI
210	1000		Oanstand-	-CI
1014	Aut British	J031	1-Busines (I)	6"
:015	A EBBOTTO	99 در:	2-Business (I.T)	
.010	Aprings 2 2 Algorithms 2 Authors 4 7 GBMS. 5 Aming-8-(((Amingsarasmu) - Strimosmy)			LO
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.317	Seuta culouse	-038	Careagnic assis, other contr	VO
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-094	2 Senzantivacane 112 dumetrus	31.0	CARBOTTON N-STREAM-N-METERS	
-013	Senzenamine (I.T)	3179	CARBONIES NUMBER ALABORE	
410	Sentenamine. 4.4 carearimiseversilli.N-@	J219	Corporate the	
	-dilat-	_C97	Carbonia organia, amerika Carbonia asis, amerikanisi tah	
_C49 _C 93	Sentenamne, 4-chiero-2-methy- Sentenamne, 14 Nchierovi-1-chierovi-15-	J215	Corporationes and, motive cour il 7)	
. 158	Senterement 1 1 metrometrial comme	J. 56	Careen confluence (A T)	
.222	Senzenamine. 2-methy- microsmones	J211	CARBON INFROMONOS	
-181	Senzonamina. 2 matrys-5-nera	U633	Careenyi Avenes (A T)	
-0.0	Sentene ii J	J034	Charte	
-036	Bentanessas and Action-work-Action	J036	Charantain	
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_037	Sergere chiere	UQ36	CHARGONOM	
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-371	Borosra, 1 3-delitero	J038	CIVING COL CHIMIN SAS	
J072	Sercona 1 4-acres	-099	Chiese	
JQ17	dentena lastarementish	J061	Comme	
-223	Barrara 1 3-assertationary (A.T)	- 880v	Cream	
201	Sercono, conditions, Ti	J063	Croppe and Croppedathydd	
-127	Sergera respirato			
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- 220	Benzene, methys	U197	Company III	
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-136	Senzone 1 methys-2.6-dayres- Senzone, 1 2-methysenediatry-4-ethy-	U130	13Comments 1224.55Amp 07879	
203	Sentene. 1 2 methylandesty-4-arcestyl	J058	Crossians	
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J087	Einana 1 2-aarama-	2.51	Mercury	See #027	But HE CHANGE COLOR COLOR
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U877	· 2 Engraprocessorestres and	-098	Washing 4-matrix (1)	J. 87	
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J084	EPOP 11 (MODISTREDESTINO) 2-CHOP-	_G4 5	Herene character	-039	many sengra-3-mathy-
1003	EPONOPOD II. T	-066	Herere estere	UG81	Provide 2.1-depters
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U184	Chara 1112-property	U 18	Wellero deb	J178	many s-nerg-
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	granut.	-225	Western Pereme	4137	1 .041 S Buthistolehand
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-004	Energia I drama	1247	Westerna Maria	U196	1-Proportions II Ti
J006	Emerge creates (C.A.T)	-154	Modify asserted (1)	U110	1. Property 12 - APPEND - 11
3.13	Ellow authors (I)	38	1 Modividualismo (f)	U088	Presidentia
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